

PARISH	ASSESSMENT	ADJUSTED	DUE MONTHLY	DUE 12-31-2004	PAID 12-31-2004	PAST DUE
ANGOLA, HOLY FAMILY	\$ 6,316.81		\$ 526.40	\$ 6,316.81	\$ 6,316.82	
BERNE, ST GEORGE	\$ 2,911.23		\$ 242.60	\$ 2,911.23	\$ 2,911.23	
BRISTOL, ST. JOHN OF THE CROSS	\$ 20,182.69		\$ 1,681.89	\$ 20,182.69	\$ 20,182.49	\$ 0.20
CHESTERTON, ST. FRANCIS'	\$ 7,318.26		\$ 609.86	\$ 7,318.26	\$ 7,318.26	
CROWN POINT, ST. CHRISTOPHER'S	\$ 6,490.48		\$ 540.87	\$ 6,490.48	\$ 6,490.48	
CULVER, ST. ELIZABETH	\$ 2,619.86		\$ 218.32	\$ 2,619.86	\$ 2,620.20	
EAST CHICAGO, GOOD SHEPHERD	\$ 2,163.76		\$ 180.31	\$ 2,163.76	\$ 2,163.76	
ELKHART, ST. DAVID'S	\$ 14,948.72		\$ 1,245.72	\$ 14,948.72	\$ 12,457.28	\$ 2,491.44
ELKHART, ST. JOHN THE EVANGELIST	\$ 45,014.22		\$ 3,751.18	\$ 45,014.22	\$ 30,009.44	\$ 15,004.78
FORT WAYNE, GRACE CHURCH	\$ 13,382.67	\$ 13,382.66	\$ 1,115.22	\$ 13,382.67	\$ 13,382.64	\$ 0.03
FORT WAYNE, ST. ALBAN'S	\$ 20,520.81		\$ 1,710.07	\$ 20,520.81	\$ 20,520.81	
FORT WAYNE, TRINITY	\$ 71,306.82	\$ 13,067.10	\$ 5,942.24	\$ 71,306.82	\$ 65,364.64	\$ 5,942.18
GARY, ST. AUGUSTINE'S	\$ 14,841.10		\$ 1,236.76	\$ 14,841.10	\$ 12,365.91	\$ 2,475.19
GARY, ST. BARNABAS IN THE DUNES	\$ 4,718.85		\$ 393.24	\$ 4,718.85	\$ 3,991.20	\$ 727.65
GAS CITY, ST. PAUL'S	\$ 3,682.86		\$ 306.91	\$ 3,682.86	\$ 3,682.86	
GOSHEN, ST. JAMES'	\$ 16,357.70		\$ 1,363.14	\$ 16,357.70	\$ 4,089.42	\$ 12,268.28
GRIFFITH, ST. TIMOTHY'S	\$ 8,143.73		\$ 678.64	\$ 8,143.73	\$ 8,143.73	
HOBART, ST. STEPHEN'S	\$ 6,332.36		\$ 527.70	\$ 6,332.36	\$ 6,311.45	\$ 20.91
HOWE, ST. MARK'S	\$ 5,224.66		\$ 435.39	\$ 5,224.66	\$ 5,224.66	
HUNTINGTON, CHRIST THE KING	\$ 15,334.68		\$ 1,277.89	\$ 15,334.68	\$ 15,334.68	
KOKOMO, ST. ANDREW	\$ 50,625.23		\$ 4,218.77	\$ 50,625.23	\$ 50,625.23	
LAPORTE, ST. PAUL'S	\$ 29,724.76		\$ 2,477.06	\$ 29,724.76	\$ 27,247.74	\$ 2,477.02
LOGANSPOUT, TRINITY	\$ 7,785.46		\$ 648.78	\$ 7,785.46	\$ 7,785.46	
MARION, GETHSEMANE	\$ 22,426.76		\$ 1,868.90	\$ 22,426.76	\$ 22,426.76	
MICHIGAN CITY, ST. ANDREW'S BY THE LAKE	\$ 10,535.07		\$ 877.92	\$ 10,535.07	\$ 10,535.07	
MICHIGAN CITY, TRINITY	\$ 24,932.89		\$ 2,077.74	\$ 24,932.89	\$ 24,932.88	\$ 0.01
MISHAWAKA, ST. PAUL'S	\$ 18,147.69		\$ 1,427.38	\$ 18,147.69	\$ 18,147.69	
MUNSTER, ST. PAUL'S		\$ 17,873.60				
PLYMOUTH, ST. THOMAS'	\$ 22,371.60		\$ 1,864.30	\$ 22,371.60	\$ 22,371.60	
RENSSELAER, ST. PETER'S	\$ 1,238.38		\$ 103.20	\$ 1,238.38	\$ 1,238.40	
SOUTH BEND, CATHEDRAL OF ST JAMES	\$ 42,480.35		\$ 3,540.03	\$ 42,480.35	\$ 42,480.35	
SOUTH BEND, HOLY TRINITY		\$ 7,710.90		\$ -		
SOUTH BEND, ST MICHAEL'S	\$ 45,112.63		\$ 3,759.38	\$ 45,112.63	\$ 45,112.63	
SYRACUSE, ALL SAINTS'	\$ 4,849.12		\$ 404.09	\$ 4,849.12	\$ 4,445.76	\$ 403.36
VALPARAISO, ST. ANDREW'S	\$ 29,419.23		\$ 2,451.60	\$ 29,419.23	\$ 29,419.32	
WARSAW, ST. ANNE'S	\$ 48,090.11		\$ 3,867.07	\$ 48,090.11	\$ 48,090.15	
				\$ -		
TOTAL	\$ 645,551.55	\$ 52,034.26	\$ 53,570.57	\$ 645,551.55	\$ 603,741.00	\$ 41,811.05